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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

December Payment

FY2010-11

03 Blaine

0028 Chinook Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$601,016.00	
Amount Paid Thru This Month:	\$240,406.40	
Remaining Balance Due:	\$360,609.60	
Monthly Payment Due:		\$60,101.60
This Month's Payment - sent to Blaine County		\$60,101.60

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$59,872.64	
Amount Paid Thru This Month:	\$23,949.04	
Remaining Balance Due:	\$35,923.60	
Monthly Payment Due:		\$5,987.26
This Month's Payment - sent to Blaine County		\$5,987.26

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$4,671.60	
Amount Paid Thru This Month:	\$1,868.64	
Remaining Balance Due:	\$2,802.96	
Monthly Payment Due:		\$467.16
This Month's Payment - sent to Blaine County		\$467.16



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0028 Chinook Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$6,000.00	
Amount Paid Thru This Month:	\$2,400.00	
Remaining Balance Due:	\$3,600.00	
Monthly Payment Due:		\$600.00
This Month's Payment - sent to Blaine County		\$600.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$41,207.49	
Amount Paid Thru This Month:	\$16,483.00	
Remaining Balance Due:	\$24,724.49	
Monthly Payment Due:		\$4,120.75
This Month's Payment - sent to Blaine County		\$4,120.75



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December Payment

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03 Blaine

0029 Chinook H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$463,184.31	
Amount Paid Thru This Month:	\$185,273.72	
Remaining Balance Due:	\$277,910.59	
Monthly Payment Due:		\$46,318.43
This Month's Payment - sent to Blaine County		\$46,318.43

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$35,031.67	
Amount Paid Thru This Month:	\$14,012.68	
Remaining Balance Due:	\$21,018.99	
Monthly Payment Due:		\$3,503.17
This Month's Payment - sent to Blaine County		\$3,503.17

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$2,488.80	
Amount Paid Thru This Month:	\$995.52	
Remaining Balance Due:	\$1,493.28	
Monthly Payment Due:		\$248.88
This Month's Payment - sent to Blaine County		\$248.88



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0029 Chinook H S

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$2,000.00	
Amount Paid Thru This Month:	\$800.00	
Remaining Balance Due:	\$1,200.00	
Monthly Payment Due:		\$200.00
This Month's Payment - sent to Blaine County		\$200.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$24,613.06	
Amount Paid Thru This Month:	\$9,845.24	
Remaining Balance Due:	\$14,767.82	
Monthly Payment Due:		\$2,461.31
This Month's Payment - sent to Blaine County		\$2,461.31



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03 Blaine

0030 Harlem Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$998,543.82	
Amount Paid Thru This Month:	\$399,417.52	
Remaining Balance Due:	\$599,126.30	
Monthly Payment Due:		\$99,854.38
This Month's Payment - sent to Blaine County		\$99,854.38

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$136,123.42	
Amount Paid Thru This Month:	\$54,449.36	
Remaining Balance Due:	\$81,674.06	
Monthly Payment Due:		\$13,612.34
This Month's Payment - sent to Blaine County		\$13,612.34

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$8,262.00	
Amount Paid Thru This Month:	\$3,304.80	
Remaining Balance Due:	\$4,957.20	
Monthly Payment Due:		\$826.20
This Month's Payment - sent to Blaine County		\$826.20



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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$71,400.00	
Amount Paid Thru This Month:	\$28,560.00	
Remaining Balance Due:	\$42,840.00	
Monthly Payment Due:		\$7,140.00
This Month's Payment - sent to Blaine County		\$7,140.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$97,050.06	
Amount Paid Thru This Month:	\$38,820.04	
Remaining Balance Due:	\$58,230.02	
Monthly Payment Due:		\$9,705.01
This Month's Payment - sent to Blaine County		\$9,705.01



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0031 Harlem H S

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$567,958.87	
Amount Paid Thru This Month:	\$227,183.56	
Remaining Balance Due:	\$340,775.31	
Monthly Payment Due:		\$56,795.89
This Month's Payment - sent to Blaine County		\$56,795.89

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$57,207.85	
Amount Paid Thru This Month:	\$22,883.16	
Remaining Balance Due:	\$34,324.69	
Monthly Payment Due:		\$5,720.79
This Month's Payment - sent to Blaine County		\$5,720.79

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$3,243.60	
Amount Paid Thru This Month:	\$1,297.44	
Remaining Balance Due:	\$1,946.16	
Monthly Payment Due:		\$324.36
This Month's Payment - sent to Blaine County		\$324.36



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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$26,200.00	
Amount Paid Thru This Month:	\$10,480.00	
Remaining Balance Due:	\$15,720.00	
Monthly Payment Due:		\$2,620.00
This Month's Payment - sent to Blaine County		\$2,620.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$36,075.26	
Amount Paid Thru This Month:	\$14,430.12	
Remaining Balance Due:	\$21,645.14	
Monthly Payment Due:		\$3,607.53
This Month's Payment - sent to Blaine County		\$3,607.53



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0032 Cleveland Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$41,696.52	
Amount Paid Thru This Month:	\$16,678.60	
Remaining Balance Due:	\$25,017.92	
Monthly Payment Due:		\$4,169.65
This Month's Payment - sent to Blaine County		\$4,169.65

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,157.60	
Amount Paid Thru This Month:	\$1,263.04	
Remaining Balance Due:	\$1,894.56	
Monthly Payment Due:		\$315.76
This Month's Payment - sent to Blaine County		\$315.76

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$285.60	
Amount Paid Thru This Month:	\$114.24	
Remaining Balance Due:	\$171.36	
Monthly Payment Due:		\$28.56
This Month's Payment - sent to Blaine County		\$28.56



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0032 Cleveland Elem

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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$2,108.40	
Amount Paid Thru This Month:	\$843.36	
Remaining Balance Due:	\$1,265.04	
Monthly Payment Due:		\$210.84
This Month's Payment - sent to Blaine County		\$210.84



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0034 Zurich Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$102,012.55	
Amount Paid Thru This Month:	\$40,805.04	
Remaining Balance Due:	\$61,207.51	
Monthly Payment Due:		\$10,201.26
This Month's Payment - sent to Blaine County		\$10,201.26

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$12,289.68	
Amount Paid Thru This Month:	\$4,915.88	
Remaining Balance Due:	\$7,373.80	
Monthly Payment Due:		\$1,228.97
This Month's Payment - sent to Blaine County		\$1,228.97

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$836.40	
Amount Paid Thru This Month:	\$334.56	
Remaining Balance Due:	\$501.84	
Monthly Payment Due:		\$83.64
This Month's Payment - sent to Blaine County		\$83.64



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0034 Zurich Elem

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$1,000.00	
Amount Paid Thru This Month:	\$400.00	
Remaining Balance Due:	\$600.00	
Monthly Payment Due:		\$100.00
This Month's Payment - sent to Blaine County		\$100.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$4,969.80	
Amount Paid Thru This Month:	\$1,987.92	
Remaining Balance Due:	\$2,981.88	
Monthly Payment Due:		\$496.98
This Month's Payment - sent to Blaine County		\$496.98



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0044 Turner Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$169,632.16	
Amount Paid Thru This Month:	\$67,852.88	
Remaining Balance Due:	\$101,779.28	
Monthly Payment Due:		\$16,963.22
This Month's Payment - sent to Blaine County		\$16,963.22

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$17,963.01	
Amount Paid Thru This Month:	\$7,185.20	
Remaining Balance Due:	\$10,777.81	
Monthly Payment Due:		\$1,796.30
This Month's Payment - sent to Blaine County		\$1,796.30

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,122.00	
Amount Paid Thru This Month:	\$448.80	
Remaining Balance Due:	\$673.20	
Monthly Payment Due:		\$112.20
This Month's Payment - sent to Blaine County		\$112.20



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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$600.00	
Amount Paid Thru This Month:	\$240.00	
Remaining Balance Due:	\$360.00	
Monthly Payment Due:		\$60.00
This Month's Payment - sent to Blaine County		\$60.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$8,132.40	
Amount Paid Thru This Month:	\$3,252.96	
Remaining Balance Due:	\$4,879.44	
Monthly Payment Due:		\$813.24
This Month's Payment - sent to Blaine County		\$813.24



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0045 Turner H S

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$215,616.93	
Amount Paid Thru This Month:	\$86,246.76	
Remaining Balance Due:	\$129,370.17	
Monthly Payment Due:		\$21,561.69
This Month's Payment - sent to Blaine County		\$21,561.69

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$18,720.47	
Amount Paid Thru This Month:	\$7,488.20	
Remaining Balance Due:	\$11,232.27	
Monthly Payment Due:		\$1,872.05
This Month's Payment - sent to Blaine County		\$1,872.05

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$714.00	
Amount Paid Thru This Month:	\$285.60	
Remaining Balance Due:	\$428.40	
Monthly Payment Due:		\$71.40
This Month's Payment - sent to Blaine County		\$71.40



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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$5,117.87	
Amount Paid Thru This Month:	\$2,047.16	
Remaining Balance Due:	\$3,070.71	
Monthly Payment Due:		\$511.79
This Month's Payment - sent to Blaine County		\$511.79



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03 Blaine

0048 Bear Paw Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$28,284.10	
Amount Paid Thru This Month:	\$11,313.64	
Remaining Balance Due:	\$16,970.46	
Monthly Payment Due:		\$2,828.41
This Month's Payment - sent to Blaine County		\$2,828.41

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,157.60	
Amount Paid Thru This Month:	\$1,263.04	
Remaining Balance Due:	\$1,894.56	
Monthly Payment Due:		\$315.76
This Month's Payment - sent to Blaine County		\$315.76

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$163.20	
Amount Paid Thru This Month:	\$65.28	
Remaining Balance Due:	\$97.92	
Monthly Payment Due:		\$16.32
This Month's Payment - sent to Blaine County		\$16.32



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03 Blaine

0048 Bear Paw Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$903.60	
Amount Paid Thru This Month:	\$361.44	
Remaining Balance Due:	\$542.16	
Monthly Payment Due:		\$90.36
This Month's Payment - sent to Blaine County		\$90.36



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December Payment

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03 Blaine

1213 Hays-Lodge Pole K-12 Schls

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$741,853.50	
Amount Paid Thru This Month:	\$296,741.40	
Remaining Balance Due:	\$445,112.10	
Monthly Payment Due:		\$74,185.35
This Month's Payment - sent to Blaine County		\$74,185.35

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$97,340.96	
Amount Paid Thru This Month:	\$38,936.40	
Remaining Balance Due:	\$58,404.56	
Monthly Payment Due:		\$9,734.10
This Month's Payment - sent to Blaine County		\$9,734.10

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$4,569.60	
Amount Paid Thru This Month:	\$1,827.84	
Remaining Balance Due:	\$2,741.76	
Monthly Payment Due:		\$456.96
This Month's Payment - sent to Blaine County		\$456.96



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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

December Payment

FY2010-11

03 Blaine

1213 Hays-Lodge Pole K-12 Schls

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$37,000.00	
Amount Paid Thru This Month:	\$14,800.00	
Remaining Balance Due:	\$22,200.00	
Monthly Payment Due:		\$3,700.00
This Month's Payment - sent to Blaine County		\$3,700.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$72,295.99	
Amount Paid Thru This Month:	\$28,918.40	
Remaining Balance Due:	\$43,377.59	
Monthly Payment Due:		\$7,229.60
This Month's Payment - sent to Blaine County		\$7,229.60



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Monthly Payment Advice

December Payment

FY2010-11

03 Blaine

1216 North Harlem Colony Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$28,284.10	
Amount Paid Thru This Month:	\$11,313.64	
Remaining Balance Due:	\$16,970.46	
Monthly Payment Due:		\$2,828.41
This Month's Payment - sent to Blaine County		\$2,828.41

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,175.85	
Amount Paid Thru This Month:	\$1,270.36	
Remaining Balance Due:	\$1,905.49	
Monthly Payment Due:		\$317.59
This Month's Payment - sent to Blaine County		\$317.59

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$163.20	
Amount Paid Thru This Month:	\$65.28	
Remaining Balance Due:	\$97.92	
Monthly Payment Due:		\$16.32
This Month's Payment - sent to Blaine County		\$16.32



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Monthly Payment Advice

December Payment

FY2010-11

03 Blaine

1216 North Harlem Colony Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,204.80	
Amount Paid Thru This Month:	\$481.92	
Remaining Balance Due:	\$722.88	
Monthly Payment Due:		\$120.48
This Month's Payment - sent to Blaine County		\$120.48



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Monthly Payment Advice

December Payment

FY2010-11

03 Blaine

9689 Bear Paw Cooperative

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Quality Educator (82-3234)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$31,180.50	
Amount Paid Thru This Month:	\$12,472.20	
Remaining Balance Due:	\$18,708.30	
Monthly Payment Due:		\$3,118.05
This Month's Payment - sent to Blaine County		\$3,118.05

Special Education (82-3233)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$308,029.38	
Amount Paid Thru This Month:	\$123,211.76	
Remaining Balance Due:	\$184,817.62	
Monthly Payment Due:		\$30,802.94
This Month's Payment - sent to Blaine County		\$30,802.94